

GOVERNMENT OF TELANGANA
ABSTRACT

Health, Medical and Family Welfare Department – Sanction of expenditure incurred in the peshi of the Additional Secretary to Government, Health, Medical & Family Welfare Department towards refreshment for Rs.976/-(Rupees nine hundred and seventy six only) for the month of September-2018 – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.Rt.No. 651

Dated: 10-12-2018

Read the following:-

1. G.O.Ms.No.88 Finance (TFR) Department, dated: 11-07-2016
2. Bills received from P.A to Additional Secretary to Government, Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad, dated: 18.09.2018 for the month of September-2018.

<<-Ж->>

ORDER:

Sanction is hereby accorded for payment of Rs.976/-(Rupees nine hundred and seventy six only) towards expenditure incurred in the peshi of the Additional Secretary Government, Health, Medical and Family Welfare Department towards refreshments for the month of September-2018 as detailed in the annexure to this order.

2. The above expenditure shall be debited to the following Head of Account:-
"2251 - Secretariat Social Services – M.H - 090 – Secretariat – S.H. - 060 - HM&FW Department – 130 – Office Expenses - 132 – Other Office Expenses".
3. Certified that this department has not drawn permanent advance.
4. The Health, Medical and Family Welfare (OP. Claims) Department is requested to draw and credit an amount of Rs.976/-(Rupees nine hundred and seventy six only) to DDO A/c No.62346804418, State Bank of Hyderabad, Secretariat branch of Health, Medical & Family Welfare Department, for onward disbursement to the Officer concerned, since they have paid the amount.
5. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A.SANTHI KUMARI
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Health, Medical and Family Welfare (OP. Claims) Department
The Deputy Pay and Accounts Officer, Secretariat, Brach, Hyderabad.

Copy to:

The PS to Principal Secretary Government., HM&FW Deptt., TSS, Hyderabad
Sc/sf

// FORWARDED :: BY ORDER //

SECTION OFFICER

Annexure to G.O.Rt.No.651 HM & FW (OP) Department, Dated. 10.12.2018

Sl.No.	Date	Description	Amount Rs.
1	04.09.2018	Miscellaneous expenditure towards refreshments	288/-
2	04.09.2018	Miscellaneous expenditure towards refreshments	518/-
3	04.09.2018	Miscellaneous expenditure towards refreshments	170/-
		Total	Rs.976/-

Total: Rs.976/-(Rupees nine hundred and seventy six only)

**A.SANTHI KUMARI
PRINCIPAL SECRETARY TO GOVERNMENT**

// FORWARDED :: BY ORDER //

SECTION OFFICER